

AUG 21 1998

SUPERAD DIVISION

**2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS
(003-RSBD-0714)**

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

7EF

Westlake Lakefill	
ID #:	MSD07990092
Break:	22.3 On #2
Other:	013-RSBD-0714
9-13-95	
0714	

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.

Task 2 - Community Relations

- No activities were performed under this task.

Task 3 - Field Investigation

- No activities were performed under this task.

Task 7 - Assessment of Risk

- No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

Task 9 - Remedial Investigation report

- No activities were performed under this task.

Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

Task 13 - Post RI/FS Support

- No activities were performed under this task.

Task 15 - Work Assignment Close Out

- No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/31/98

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
<u>Task 1</u> Project Planning and Support	9/15/95	12/31/96*	100%	9/15/95		40%			
<u>Task 2</u> Community Relations	To be determined	----	0%						
<u>Task 3</u> Field Investigation	2/3/97	----	0%	2/3/97					
<u>Task 7</u> Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
<u>Task 8</u> Treatability Study/Pilot Testing	To be determined	----	0%						
<u>Task 9</u> Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
<u>Task 10</u> Remedial Alternatives Screening	To be determined	----	0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/31/98 (CONT.)

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	----	0%						
Task 12 FS Report and RI/FS Report	To be determined	----	0%						
Task 13 Post RI/FS Report	To be determined	----	0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%						

* Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the month of August 1998:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

- No activities anticipated.

Task 3 - Field Investigation

- No activities anticipated.

Task 7 - Assessment of Risk

- No activities anticipated.

Task 8 - Treatability Study/Pilot Testing

- No activities anticipated.

Task 9 - Remedial Investigation report

- The review of the Site Characterization Summary Report will be completed and a technical memorandum incorporating review comments will be submitted.

Task 10 - Remedial Alternative Screening

- No activities anticipated.

Task 11 - Remedial Alternative Evaluation

- No activities anticipated.

Task 12 - FS Report and RI/FS Report

- No activities anticipated.

Task 13 - Post RI/FS Support

- No activities anticipated.

Task 15 - Work Assignment Close Out

- No activities anticipated.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01	Task Title: Project Planning and Support	Task Category/Code: PP									
Sverdrup Environmental, Inc.	Current	Cumulative	Approved Budget	Variance							
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct Labor											
P4											
YOUNG, ROBERT M											
ALTMAN, ARL A											
Subtotal for: P4			0.00		371.28	20.00	752.72	12.00	60.00%	381.44	50.67%
P3											
BOLL, DENNIS F											
GROSS, CHARLES M.											
Subtotal for: P3			0.00		1004.29	36.00	1011.96	3.50	9.72%	7.67	0.76%
P2											
NIFFENEGGER, JON B.											
Subtotal for: P2			0.00		2205.32	136.00	3144.32	47.00	34.56%	939.00	29.86%
P1											
MCCURDY, MICHAEL W.											
CLEMENSON, LAURA A.											
Subtotal for: P1			0.00		30.51	0.00	0.00	(2.00)	0.00%	(30.51)	0.00%
T1											
HAMILTON, AIMEE											
CORDOVA, MARIA V.											
SCHULL, DAVID W.											
BRUNS, AMANDA L.											
Subtotal for: T1			13.50		828.56		493.00			(335.56)	(68.06%)
Total: PROFESSIONAL			13.50		4439.96		5402.00			962.04	(621.18%)
CL											
GEIVETT, CINDY M.											
HAAF, MARLYS M.											
Subtotal for: CL			17.31		100.10		389.00			288.90	74.27%
Total: CLERICAL			17.31		100.10		389.00			288.90	7426.74%
TOTAL, DIRECT LABOR			30.81		4540.06		5791.00			1250.94	
DIRECT COSTS											
ODC's											
REPRODUCTION			3.08		4.20		190.00				
PHONE/FAX			0.00		0.00		145.00				
MAIL/COURIER/FREIGH			0.00		25.25		432.00				
SubTotal, ODCs			3.08		29.45		767.00			737.55	98.16%
TRAVEL			0.00		441.55		552.00			110.45	
SUBPOOL			0.00		29.88		0.00			-29.88	
Total, Directs Costs			3.08		500.88		1,319.00			818.12	37.97%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support				Task Category Code: PP						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)			1.50	33.89	190.50	5,040.94	236.00	7,110.00				
INDIRECT COSTS												
Fringe			0.00		0.00		0.00					
Handling			0.00		0.00		0.00					
GA			0.00		0.00		0.00					
Overhead - Office 200%			61.62		9362.23		11003.00					
Overhead - Field 105%			0.00		0.00		0.00					
Total, Prime Indirect Costs			61.62		9362.23		11003.00					
Base Fees												
% of Total Prime Costs, exc. PLI & subs			0.00		809.91		1015.00					
Fee on subpool amount			0.00		0.00		0.00					
Fee on equipment pool			0.00		0.00		0.00					
Subtotal, Base Fees			0.00		809.91		1015.00					
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			95.51		15,213.08		19,128.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
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 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

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 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support						Task Category Code: PP			
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,026.73		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support						Task Category Code: PP				
Terracon Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support						Task Category/Code: PP				
CRS		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		270.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-02		Task Title: Community Relations				Task Category Code: CR					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		109.04		2,972.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-02		Task Title: Community Relations				Task Category Code: CR					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03		Task Title: Field Investigation				Task Category Code: FI						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,891.22		13,027.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03		Task Title: Field Investigation				Task Category Code: FI					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03		Task Title: Field Investigation		Task Category Code: FI							
Terracon Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		688.55		20,030.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/14/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-07		Task Title: Assessment of Risks						Task Category Code: RA			
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-07		Task Title: Assessment of Risks				Task Category/Code: RA					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-08		Task Title: Treatability Study/Plot Testing				Task Category Code: RI					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03		Task Title: Treatability Study/Pilot Testing				Task Category Code: 391					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation/Report						Task Category Code: RR			
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,130.23		3,814.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation Report						Task Category Code: RR			
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation Report						Task Category Code: RR			
Terracon Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		463.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
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Work Area Code: RS
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 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-10		Task Title: Remedial Alternatives Screening				Task Category Code: RS					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		3,192.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-10		Task Title: Remedial Alternatives Screening						Task/Category Code: RS			
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-11		Task Title: Remedial Alternatives Evaluation				Task Category Code: RE					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-11		Task Title: Remedial Alternatives Evaluation				Task Category Code: RE					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-12		Task Title: FSI Report and RI/FSI Report				Task Category Code: FSI					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		9,054.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-12		Task Title: FS Report and RI/FS Report						Task Category/Code: FS				
CDM Federal Programs Corp.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support		Task Category Code: PR							
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		6,184.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/14/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support				Task Category Code: PR						
CDM Federal Programs Corp.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)				0.00		0.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support				Task Category Code: PF					
Terracon Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		1,147.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-15		Task Title: Work Assignment Close Out				Task Category Code: 100					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		4,857.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-15		Task Title: Work Assignment Close Out						Task Category Code: CO				
CDM Federal Programs Corp.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)				0.00		0.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 88-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category/Code: PP

TOTALS FOR RS-01 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$13.50		\$4,439.98		\$5,402.00			\$962.04	17.81%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$100.10		\$389.00			\$288.90	74.27%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$29.45		\$767.00			\$737.55	96.16%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$61.62		\$9,362.23		\$11,003.00			\$1,640.77	14.91%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$95.51		\$15,213.08		\$19,128.00			\$3,914.92	20.47%

Task Number: RS-01 Task Title: Project Planning and Support Task Category/Code: PP

TOTALS FOR RS-01 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$367.85		\$0.00			(\$367.85)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$38.59		\$0.00			(\$38.59)	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$42.78		\$0.00			(\$42.78)	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$546.02		\$0.00			(\$546.02)	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$30.13		\$0.00			(\$30.13)	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$1,026.73		\$0.00			(\$1,026.73)	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: PP

TOTALS FOR RS-01 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$223.24		\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$596.00			\$596.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,192.27	86.39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$26.08		\$568.00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$752.05		\$7,273.00			\$6,520.95	86.66%

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: PP

TOTALS FOR RS-01 (CRS + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: PPR

TOTALS FOR RS-01

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$13.50		\$5,300.85		\$6,885.00			\$1,584.15	23.01%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$138.69		\$547.00			\$408.31	74.65%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$72.23		\$1,363.00			\$1,290.77	94.70%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$61.62		\$10,410.98		\$14,698.00			\$4,287.02	29.17%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$58.21		\$588.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$95.51		\$17,261.86		\$26,401.00			\$9,139.14	34.62%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-WV5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-02 Task Title: Community Relations Task Category Code: CR

TOTALS FOR RS-02 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$88.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

Task Number: RS-02 Task Title: Community Relations Task Category Code: CR

TOTALS FOR RS-02 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 88-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-02 Task Title: Community Relations Task Category Code: CR

TOTALS FOR RS-02

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$583.68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$870.00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$1,891.22		\$13,027.00			\$11,135.78	85.48%

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03 Task Title: Field Investigation Task Category Code: F1

TOTALS FOR RS-03 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$198.70		\$5,408.00			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$466.00			\$466.00	100.00%
Travel		\$0.00		\$0.00		\$156.00			\$156.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$447.47		\$12,179.00			\$11,731.53	96.33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$688.55		\$20,030.00			\$19,341.45	96.56%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%
Travel		\$0.00		\$0.00		\$190.00			\$190.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$2,579.77		\$33,057.00			\$30,477.23	92.20%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-07 Task Title: Assessment of Risks Task Category/Code: RA

TOTALS FOR RS-07 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-07 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Task Number: RS-07 Task Title: Assessment of Risks Task Category/Code: RA

TOTALS FOR RS-07 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-07 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-07 Task Title: Assessment of Risks Task Category Code: RA

TOTALS FOR RS-07

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-07 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-08 Task Title: Treatability Study/Pilot Testing Task Category Code: III

TOTALS FOR RS-08 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-08 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Task Number: RS-08 Task Title: Treatability Study/Pilot Testing Task Category Code: III

TOTALS FOR RS-08 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-08 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-08 Task Title: Treatability Study/Pilot Testing Task Category Code: J1

TOTALS FOR RS-08

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-08 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category/Code: RR

TOTALS FOR RS-09 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$3,814.00			\$2,683.77	70.37%

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category/Code: RR

TOTALS FOR RS-09 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09 Task Title: Remedial Investigation Reports Task Category Code: IRR

TOTALS FOR RS-09 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$463.00			\$463.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category Code: RR

TOTALS FOR RS-09

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$174.00			\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.48%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$4,277.00			\$3,146.77	73.57%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-10 Task Title: Remedial Alternatives Screening Task Category Code: RS

TOTALS FOR RS-10 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number: RS-10 Task Title: Remedial Alternatives Screening Task Category Code: RS

TOTALS FOR RS-10 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-10 Task Title: Remedial Alternatives Screening Task Category Code: RS

TOTALS FOR RS-10

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-11 Task Title: Remedial Alternatives Evaluation Task Category Code: RE

TOTALS FOR RS-11 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number: RS-11 Task Title: Remedial Alternatives Evaluation Task Category Code: RE

TOTALS FOR RS-11 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-11 Task Title: Remedial Alternatives Evaluation Task Category Code: RE

TOTALS FOR RS-11

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-12 Task Title: FS Report and RI/FS Report Task Category Code: FS

TOTALS FOR RS-12 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

Task Number: RS-12 Task Title: FS Report and RI/FS Report Task Category Code: FS

TOTALS FOR RS-12 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-12 Task Title: RS Report and RI/FS Report Task Category Code: FS

TOTALS FOR RS-12

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,870.00			\$1,870.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$128.00			\$128.00	100.00%
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100.00%

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/1/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$247.00			\$247.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$40.00			\$40.00	100.00%
Travel		\$0.00		\$0.00		\$200.00			\$200.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$556.00			\$556.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$1,147.00			\$1,147.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,117.00			\$2,117.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$168.00			\$168.00	100.00%
Travel		\$0.00		\$0.00		\$302.00			\$302.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$7,331.00			\$7,331.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-15 Task Title: Work Assignment Close Out Task Category Code: CO

TOTALS FOR RS-15 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

Task Number: RS-15 Task Title: Work Assignment Close Out Task Category Code: CO

TOTALS FOR RS-15 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Task Number: RS-15 Task Title: Work Assignment Close Out Task Category Code: CO

TOTALS FOR RS-15

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

WORK ASSIGNMENT TOTALS (ALL TASKS)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$13.50		\$6,446.81		\$25,893.00			\$19,446.19	75.10%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$138.69		\$1,541.00			\$1,402.31	91.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$72.23		\$3,792.00			\$3,719.77	98.10%
Travel		\$0.00		\$441.55		\$1,478.00			\$1,036.45	70.13%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$81.62		\$12,841.15		\$54,693.00			\$41,851.85	76.52%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$98.59		\$2,536.00			\$2,437.41	96.11%
TOTAL, BASE FEE (Prime)		\$0.00		\$1,010.44		\$3,627.00			\$2,616.56	72.14%
TOTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439.00	100.00%
TOTAL, WORK ASSIGNMENT		\$95.51		\$21,080.90		\$99,772.00			\$78,691.10	78.87%
Average Hourly Rate		\$9.00		\$24.01						

REPORT 1B: Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 6/30/98
 Reporting Period To: 7/4/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Subpool Work by Task

Task		Subpool Subcontractor Name	Brief Description of Work	Current Dollars	Cumulative Dollars	Approved Budget Dollars
No.	Cat. Code					
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
Subtotal for Task 01				\$0.00	\$29.88	\$8,000.00
Total				\$0.00	\$29.88	\$8,000.00

Subpool Work by Subpool Subcontractor

Task		Subpool Subcontractor Name	Current Dollars	Cumulative Dollars	Approved Budget Dollars
No.	Cat. Code				
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8000.00
Subtotal for Riojas Enterprises (Able Emp.)			\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
Subtotal for Staffing Solutions			\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
Subtotal for Day Star Temporary			\$0.00	\$3.23	\$0.00
Total			\$0.00	\$29.88	\$8,000.00

REPORT 2T:
Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

Current Month

Task		LOE(Prime/Team/Affiliates)						LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP	0.0	0.0	0.0	0.0	0.0	0.0	13.50	0.00	17.31	0.00	3.08	0.00	0.00	0.00	0.00	61.82	0.00	0.00	95.51
RS-02	CR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-03	FI	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Performance (Award) Fee																		\$0.00		\$0.00
Total:		0.0	0.0	0.0	0.0	0.0	0.0	\$13.50	0.00	\$17.31	\$0.00	\$3.08	\$0.00	\$0.00	\$0.00	\$0.00	\$61.82	\$0.00	0.00	\$95.51

Cumulative To Date

Task		LOE(Prime/Team/Affiliates)						LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP	0.0	0.0	0.0	0.0	0.0	0.0	5300.85	0.00	138.69	0.00	72.23	1.56	441.55	0.00	29.88	10410.98	866.12	0.00	17261.86
RS-02	CR	0.0	0.0	0.0	1.5	0.0	0.0	34.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.80	5.84	0.00	109.04
RS-03	FI	0.0	0.5	23.0	12.5	0.0	0.0	782.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1614.83	182.56	0.00	2579.77
RS-09	RR	0.0	0.0	4.0	12.0	0.0	0.0	329.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.54	54.51	0.00	1130.23
Performance (Award) Fee																		\$0.00		\$0.00
Total:		28.5	33.0	118.5	29.5	0.0	59.0	\$6,446.81	0.00	\$138.69	\$0.00	\$72.23	\$1.56	\$441.55	\$0.00	\$29.88	\$12,841.15	\$1,109.03	0.00	\$21,080.90

ADJUSTMENTS/DISALLOWED COSTS

TASK		Invoice	Suspended		Re-Billed		Disallowed	
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount
RS-01	PP			0.00		0.00		0.00
RS-02	CR			0.00		0.00		0.00
RS-03	FI			0.00		0.00		0.00
RS-09	RR			0.00		0.00		0.00
TOTAL				\$0.00		\$0.00		\$0.00

REPORT 3T:
Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 6/30/98
 Reporting Period From: 7/4/98
 Reporting Period To: 7/31/98
 Invoice Date: 8/19/98
 Invoice Number: 39
 Purpose:

TASK NUMBER	WORK AREA	TASK TITLE	Cumulative LOE	Cumulative TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INV'D + INCUR'D BUT NOT INV'D	APPROVED BUDGET		VARIANCE BASED ON APPROVED BUDGET			EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
							LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INV'D + INCUR BUT NOT INV'D	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		17261.86	0.00	17261.86		26061.00		66.24	66.24		0.00		0.00
RS-02	CR	Community Relations		109.04	0.00	109.04		2972.00		3.67	3.67		0.00		0.00
RS-03	FI	Field Investigation		2579.77	0.00	2579.77		31965.00		8.07	8.07		0.00		0.00
RS-04	SN	Sample Analysis		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-07	RA	Assessment of Risks		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-08	TT	Treatability Study/Pilot Testing		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-09	RR	Remedial Investigation Report		1130.23	0.00	1130.23		4251.00		26.59	26.59		0.00		0.00
RS-10	RS	Remedial Alternatives Screening		0.00	0.00	0.00		3192.00		0.00	0.00		0.00		0.00
RS-11	RE	Remedial Alternatives Evaluation		0.00	0.00	0.00		3192.00		0.00	0.00		0.00		0.00
RS-12	FS	FS Report and RI/FS Report		0.00	0.00	0.00		9054.00		0.00	0.00		0.00		0.00
RS-13	PR	Post RI/FS Support		0.00	0.00	0.00		7269.00		0.00	0.00		0.00		0.00
RS-15	CO	Work Assignment Close Out		0.00	0.00	0.00		4857.00		0.00	0.00		0.00		0.00
Performance Award Fee				\$0.00				\$6,959.00		0.00					
TOTAL					\$21,080.90	\$0.00	\$21,080.90		\$99,772.00		21.13	21.13		\$55,000.00	38.33